

Work Order ID 72685

Monday, August 08, 2011 3:04:44 PM

Page 1

Item ID: D407-667-205

Accept

Setup Start

Revision ID:

Stop

Item Name: Crosstube Aft

Start Date: 8/8/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111260

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D407-667-245

Rev F

100

0.00

QC

Quality Control

Memo

INSPECT RA111260

CHG007
B71035

0.00

110

0.00

Eng

Engineering

Memo

ENGINEERING APPROVAL REQUIRED
FOR WORK TO CONTINUE

0.00

120

0.00

SprayPaint

Spray Painting

Memo

REMOVE SUPPORTS, CHAFING STRIPS
STRIP TUBE ENTIRELY

0.00

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ON CANADA K6A 1K7				TC APPROVAL # 08-09 TEL: 1-613-632-5200	
P/N	D407-667-205	C/C	CHG007		
DESC.	Crosstube Aft High	S/C	SH01-5		
LOT	B71035	S/C	SR01304NY		
MODEL	Eell 407	S/C			
MADE IN CANADA				02/29/11	

RA 111260

110- Strip crosstube in areas of suspected damage
121- Inspect for Damage

11-08-17
11-08-17

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Customer: CU-DAR001

Reference: RMA RA111260

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Outsource2	Memo	0.00							
Outsource process - NDT									
140		0.00							
Packaging	Memo	0.00							
Packaging									
150		0.00							
SprayPaint	Memo	0.00							
Spray Painting									

N/A. Tube has no damage except to
paint surface scratches. ~~Not~~ Never
intended. CP 11.08.17 NDT NOT REQ'D.

BT 11-08-11

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Accept



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Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111260

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



QC

QC14- Inspect Spray Paint

0.00

0.00

5/1/08

Memo

Quality Control

170



Crosstubes

Crosstubes

Memo

RE-ASSEMBLE PER DRWG
USE ORIGINAL SUPPORTS

0.00

0.00

2/1/11

180



QC

QC5- Inspect part completeness to step on W/O

0.00

0.00

Memo

Quality Control

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Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111260

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190



Packaging

Packaging

Pick Kit

use original kit

Memo

0.00

0.00

200



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

210



Packaging

Packaging

Memo

RE-PACKAGE PER PPP
USING NEW B/N
NEW LABELS
REQ'D

0.00

0.00

8 uloski9
241702

Q

11/8/19

Reve
CHG007

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111260
Date: 11/08/08

Initiator: LEK
Company: PRISTON US
Contact: _____
Phone No.: _____

Invoice #: 105600
SO#: 105448

Attach Copy of DHS Return Authorization #: _____

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return: Damaged in transit

Receiving: <u>11/8/08</u>		Freight Company: <u>REIMER</u>		Prepaid Collect	
Date Received: <u>11/8/08</u>				Distribute to QC	
Qty	Part #	Batch #	Description	Advise QA	Date:
1	D907-667-205	71035	CROSS TUBE		

Condition of Packaging: NO COWD TDE5 PENNOM MADE Photograph Required: yes ☒ no

Paperwork Attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other NOTHING

QC: Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted / Damaged / Scrap
Inspectors Initial: S Date: 11/08/08 Photograph Required: ☒ yes no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
60	D907-667-205	002	B71035	See Attach	CK	12685	

QA Coordinator: Advise GM as to Findings: Initial: CK Date: 11/08/08
Comments: No change sent on 50105618

Issue Credit: yes no	Invoice Amount: <u>5750.96</u>
GM Approval: _____ Date: _____	Less Replacement: _____
	Restock Fee: _____
	Freight: _____
	Net Credit: _____
	DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: CK Date: 11/08/08
Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

RA 111260 D407-667-205 B71035

Received @ Dart August 3rd, 2011
Inspected August 6th, 2011

Instructions for RA 111260

- Kit is complete
- **Tube is damaged see pictures Attached**
 - Tube has scratches about 24" from center (one is about 0.060" wide about 0.500" long and down to alodine)
 - There are marks on bottom of both cuffs
 - One cuff paint is removed to the primer
 - The other needs to be buffed its marked to alunamin
- Tube needs engineering approval for work to be done
 - **In my opinion** tube needs to have all supports/chafersheilds removed
 - Needs all paint and primer to be striped
 - If approved needs to be repainted, primed and assembled all under new w/o and new **BATCH #**
- **I never saw the condition of the box it was in**

DART

Dart Aerospace Ltd.

1770 AVENUE ST

WILLOWDALE ONTARIO M2H 1A9

TEL: 416-491-1111

D407-667-205

CONTAINER AIR HIGH

HE71035

L-41-017

CHG-007

SHOULS

NR0130483